Print Date 10/16/12

Page 1 of 2

Product Code

CONTRACT

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Crossroads Media 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / Re	vision		Alt Order #					
	485107	1		06228768					
Product									
AMERICAN CROSSROAD	S								
Contract Dates	Estimate #								
10/16/12 - 10/22/12	693								
<u>Advertiser</u>				iginal Date	/ Revision				
American Crossroads NV	<i>'</i>			10/16/12 / 10/16/12					
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade				
	EOM/EOC	Broado	cast		Cash				
	<u>Station</u>	Accou	nt E	<u>xecutive</u>	Sales Office				
	KVVU	Teresa	Dit	furia	TELEREP-PHIL				
	Special Hand	pecial Handling							
	<u>Demographic</u>								
	Adults 35+								

Advertiser Code

Advertiser Ref

Spots/

IDB#

Agency Ref

		ορυι	.5/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Wee	k Rate	Type S	pots	Amount
N 10 KVVU 10/22/12 10/22/12 TMZ	730-8p	:30		NM	1	\$675.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>					
Week: 10/22/12 10/28/12 1 1	\$675.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/22/12-10/28/12 TMZ	730-8p	M:30	\$675.00	NM		
See MG 10.2 2 KVVU 10/22/12-10/22/12 TMZ	M C= 0 40=/07	411 .20	# 075.00	NINA		
2 KVVU 10/22/12-10/22/12 TMZ ® MG for 10.1 10/22	M-Sa 8-10p/Su 7	-1M :30	\$675.00	NM		
						**
N 12 KVVU 10/17/12 10/17/12 TMZ Start Date End Date Weekdays Spots/Week	730-8p	:30		NM	3	\$1,225.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/121 1	<u>Rate</u> \$675.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	Туре		
1 KVVU 10/15/12-10/21/12 TMZ	730-8p	W :30	\$675.00	NM		
See MG 12.2,12.3,12.4	,					
2 KVVU 10/22/12-10/22/12 Special Early News	Special Early Nev	w:M::30	\$1,025.00	NM		
MG for 21.1,12.1						
3 KVVU 10/18/12-10/22/12 Friends	M-F 12:05-1:05a	MThF :30	\$100.00	NM		
⊕ MG for 21.1,12.1		1	**			
4 KVVU 10/18/12-10/22/12 Friends	M-F 12:05-1:05a	MThF :30	\$100.00	NM		
⊕ MG for 21.1,12.1	90.1 ·					
N 21 KVVU 10/16/12 10/16/12 Fox 5 News at 5	5-530p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -1 1	<u>Rate</u> \$550.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>		
1 KVVU 10/15/12-10/21/12 Fox 5 News at 5	5-530p	-Tu :30	\$550.00	NM		
See MG 12.2,12.3,12.4	C 300p	50	\$000.00	1 4141		
E 41 KVVU 10/22/12 10/22/12 FOX 5 News 5-6am M-F	5a-6a	:30		NM	11	\$9,755.00
Start Date End Date Weekdays Spots/Week	Rate	.50		LAIM	11	ψθ, ε 55.00
Week: 10/22/12 10/28/12 1 1	\$380.00			- 1		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

\$38,905.00

65

10/16/12 / 10/16/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

of Spots

Time Period

	Contract / Revision	Alt Order #
	485107 /	06228768
Contract Dates	Product	Estimate #
10/16/12 - 10/22/12	AMERICAN CROSSR	RO/693
Advertiser	Or	iginal Date / Revision

Totals

								Spots				
*Line	Ch St	art Date End Date	 Description 		Start/End Time	Days	Leng	th Weel	k Rate	Туре	Spots	Amount
	Start Da		<u>Veekdays</u>	Spots/Week	<u>Rate</u>							
Spot	-	<u>Date Range</u>	<u>Description</u>		Start/End Time	<u>Weekday</u>	<u>/s l</u>	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
1		10/22/12-10/28/12			5a-6a	M		:30	\$380.00	NM		
		G 41.2,41.3,41.4,41			•							
		10/22/12-10/22/12			5a-6a	M		:30	\$450.00	NM		
-		48.1,61.1,35.1,14.	, , ,									
		10/22/12-10/22/12				M		:30	\$725.00	NM		
_		48.1,61.1,35.1,14.							470000			
•		10/22/12-10/22/12				M		:30	\$700.00	NM		
		48.1,61.1,35.1,14.						.00	# 450.00			
					Special Early Nev	w: i n-		:30	\$450.00	NM		
		48.1,61.1,35.1,14.				W		.00	* 050.00	213.4		
		10/17/12-10/17/12			5-530p	w		:30	\$950.00	NM		
_		48.1,61.1,35.1,14.				W		:30	¢4 00E 00	2124		
		10/17/12-10/17/12		•	•	W		.30	\$1,025.00	MM		
_		48.1,61.1,35.1,14. 10/22/12-10/22/12				M		:30	\$1.025.00	NM		
		48.1,61.1,35.1,14.			•	V		.50	φ1,025.00	INIVI		
					Special Early Nev	.,,		:30	\$450.00	NM		
		48.1,61.1,35.1,14.				V ;		.50	φ450.00	INIVI		
		10/18/12-10/18/12				Th-		:30	\$3,250.00	NM		
		48.1,61.1,35.1,14.						.50	φ3,250.00	IVIVI		
_		10/17/12-10/17/12			M-F 9a-10a	W		:30	\$280.00	NM		
		48.1,61.1,35.1,14.1				yy		.50	Ψ200.00	14141		
-		10/17/12-10/17/12		1,11.1,02.1,41.1	M-F 11a-12p	W		:30	\$450.00	NM		
		G 41.13	Naue		W-I IIa-IZP	yy		.30	φηυυ.υυ	IVIVI		
_		3 41.73 - 10/17/12-10/17/12	Anderson		M-F 11a-12p	W		:30	\$450.00	NM		
		41.12 10/17	Anderson		w-1 11a-12p	VV		.50	Ψ-30.00	INIVI		
w	IVIG IOI	71.14 TU/T/					XIV 4					

American Crossroads NV

10/01/12	-10/22/12	65	\$38,905.00	\$33,069.25
Totals		65	\$38,905.00	\$33,069.25

Net Amount

Signature:	Date:	

Gross Amount

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET AGENCY

\$\$\$ \$\$\$

HEADLINE# 6228768
MOD# 3: UNAPPROVED

TRF# 485107 REV #1 \$\$\$

CREDIT HARRIS

REPORT FROM REP
CHANGES FAX# 610-225-1191 RISK !!! *** KVVU-TV OCT16/12 14.52

#

ADV ORDER AGY # # # ADV. AGY. NAME NAME ISS/AMER. CROSSROADS ALEXANDRIA, 9 CANAL CENTER CROSSROADS MEDIA VA 22314 PLAZA, SUITE 555 SALES BUYER NAME REP.# PRSN PH-EMILY MILHOAN 〇月月•# TERESA 762 DIFURIA SALESMAN

CONTRACT # 6228768 CLASS: NATL. LOCAL REGIONAL

FLIGHT AMERICAN DATES OCT16/12 CROSSROADS OCT22/12 EST#693 WK-1COMMENTS: (LINE, ORDER, INVOICE)

PRDCT

CITY TAX STATE TAX CO-OF BILLING NEEDED DATE OCT16/12

14.

.52

REP: FP FO O'D M11 AND M12 SEE LINES 89-91 TOTAL SAME NIKKI ROSE

PLS CNF THANKS

STA:

CON CM *** THIS S \triangleright CASH IN ADVANCE SCHEDULE ****

:LINE#:REP LINE#: ORD COM1: PROGRAM : PROGRAM 89 11 AGENCY ADVERTISER CORE :CD: Þ S •• 930P-1000P 730P-800P TP CHG DUE TO THE DEBATE. PRE-BOOKED PLS APPROVE. MAKE-GOOD FOR OCT22 ON LINE-11 FOR 1 SPOT/WK ADVERTISER CODE TMZ AVG. ALL WKS< TIME PERIOD LGTH 30 30 .. SEC . .. AGENCY 3 Ś 675.00 675.00 RATE 臣ST# 693 10, 10 START /22 /22 10/22 10/22 END :SPTS: 0 μ HUVT MON MON DAYS : TOTL: 0 μ

THIS

S

Þ

REP HEADLINE# 6228768 TRF# 485107 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP OCT16/12 14.52 **CHANGES** *** KVVU-TV ***

P-CLASS, PLAN, SECT Q-PAID PGM R-	MOD CODE A-ADD B-BUY TYPE C-C	SVC- NSI DEMOS- RA35+*	HEAVY NBEWS AND OLDER SKEWING PF	MARKET TOTALS \$243,156 KVVU 168	OCT/12 38905.00	M12 OK'D BUY#22 MISSED:TUE BUY#13 WED OFFER:MON & TH- CMT:SPO	OK'D BUY#11	PROGRAM: EXTRA ORD COM1: SPOTS N/A DUE PART OF A MAKEGOOD MADE U STATION MAKEGOOD OFFERS:	91 A 105A-135A	PROGRAM: SPECIAL NEWS AORD COM1: SPOTS N/A DUE THIS IS A MAKE-GOOD FOR COMPANY THIS IS A MAKE-COMPANY THIS A MAKE-COMPANY TH	90 A 730P-800P	PROGRAM : AVG. ALL WKS<	22 S 500P-530P	PROGRAM : AVG. ALL WKS<	13 S 730P-800P	:LINE#:REP :CD: TIME PERIOD :
RATE S-SPOTS PER WEEK T	CANCELLED DE-DELETE E-EFF		PRIME AND SPORTS PURCHASED	KSNV 31% KLAS 41% KTNV KTUD 1%		/500P-530P /730P-800P /730P-800P F,M/105A-135A TS N/A DUE TO RATE. SE	P-800P P-1000P DUE TO THE DEBATE.	TO RATE. SEE MG OFFER. NOT	30 \$100.00	AFTER DEBATE TO RATE. SEE MG OFFER. NOT OCT16 ON LINE-22 FOR 1 SPOT OCT17 ON LINE-13 FOR 1 SPOT	30 \$1,025.00		30 \$550.00		30 \$675.00	LGTH : SEC : RATE :
-TIME X-LATE Y-DAYS	DATES L-LENGTH M-			11% KVMY 0%		OCT16 OCT17 OCT22 OCT18(2/WK) MG OFFER. NOT PRE-E	CT22 CT22 RE-BOOKED PLS APPR	PRE-BOOKED PLS	10/18 10/22	PRE-BOOKED PLS /WK /WK	10/22 10/22		10/16 10/16		10/17 10/17	: START : END : DATE : DATE
AYS Z-COMMENTS	M-MAKEGOOD N-PRO			KVCW 0% CABL 0%	CONTRACT TO TOTAL SP	30S \$550.00 30S \$675.00 30S \$1,025.00 30S \$100.00 BOOKED PLS APPROVE	30S \$675.00 30S \$675.00 OVE.	APPROVE.	2 TH	APPROVE.	1 MON		OTUE		0 WED	:SPTS: WEEK :
*-MULTIPLE	N-PROGRAM NAME				TOTAL 38905.00 SPOTS 65	(OCT16/12) PLS ADVISE. VE.	(OCT12/12) PLS ADVISE.		TH-F,M 2		N 1		F. 0		D 0	DAYS :TOTL: